



720 Olive Way, Suite 1000, Seattle, WA 98101-2509

Christopher & Connie Church
210 North 7th Street
Montesano, WA 98563

February 1, 2006

In Reference To: Chapter 13
Invoice #: 3263

		Professional Services	Hours	Amount
9/08/05	TLN	Intake call	0.50	50.00
10/03/05	SC	Initial meeting with client.	1.00	235.00
10/06/05	TLN	Review documents and worksheets (.4); preliminary draft of schedules (.7)	1.10	110.00
10/07/05	SC	Telephone conference with Connie regarding various questions.	0.30	70.50
	TLN	Continue working on schedules (.7); meet with S. Crocker re same (.1); edit and revise same (.5)	1.30	130.00
10/08/05	TLN	Continue working on schedules (.3); telephone call with C. Church re finalizing and term of engagement letter (.3); meeting with S. Crocker re same (.1); e-mail same to client (.2)	0.90	90.00
10/10/05	TLN	Review and respond to C. Church e-mails re schedules (.7); fax same with cover letter (.1)	0.80	80.00
10/11/05	TLN	Read and respond to C. Church's e-mails re edits and finalization	0.20	20.00
10/12/05	TLN	Telephone call with C. Church re schedule finalization (.6); edit and revise same for finalization (.5)	1.10	110.00
10/13/05	CL	Meeting with clients to review schedules, discuss potential chapter 13 plan and sign off on petition and schedules.	1.20	210.00
	TLN	Meet with C. Latta re filing (.2); review documents from client (.4); edit and revise same (.6)	1.20	120.00

10/14/05	TLN	Review telephone message from C. Church re checking account balance (.1); edit and revise same (.4); finalize and file same (.8)	1.30	130.00
10/15/05	TLN	Post-filing follow up letter to clients and sent same	0.40	40.00
10/18/05	TLN	Meet with C. Latta re plan and change of address for creditor	0.20	20.00
10/19/05	TLN	Review C. Church's e-mail re AT&T debt amount and Chase servicing address (.1); letter to court clerk re change of address for Chase (.2); respond to C. Church's e-mails (.1); work on chapter 13 plan (.4); complete Chapter 13 information sheet (.1); draft cover letter to client re same (.4); meet with C. Latta re same (.1)	1.40	140.00
10/20/05	TLN	Telephone call with C. Church re plan payments and new mailing address (.3); draft change of address (.1); update client file (.1)	0.50	50.00
10/24/05	TLN	Draft e-mail to Church's re trustee's information sheet	0.10	10.00
10/25/05	TLN	File change of address for Debtors (.1); send e-mail to C. Church re trustee's information sheet (.1)	0.20	20.00
	TLN	Finalize, file and serve Chapter 13 Plan with Certificate of Service	0.40	40.00
10/26/05	TLN	Prepare trustee's information sheet and fax same over to trustee's office with pay stubs	0.20	20.00
11/08/05	TLN	Telephone call with C. Church re proof of insurance for vehicle; wage deduction order; and draft, sent and e-mail cover letter to Church's regarding POCs	0.20	20.00
11/14/05	TLN	Telephone call with Dave Toman, Wells Fargo re plan value of vehicle	0.10	10.00
11/15/05	TLN	Respond to Wells Fargo Auto's correspondence re insurance and car payments	0.20	20.00
11/16/05	TLN	E-mail C. Latta re Wells Fargo Auto's valuation of Ford issue	0.10	10.00
12/01/05	TLN	Read and respond to C. Church's e-mail regarding creditors' noticing addresses	0.10	10.00
12/14/05	CL	Review e-mail from Connie Church re relief from stay and surrender of the boat.	0.10	17.50
	TLN	Review C. Church's e-mail re BOA RFS motion	0.20	20.00
1/11/06	TLN	Meeting with C. Latta re case status	0.30	30.00

3

1/12/06	TLN	Telephone call with C. Church re tax return	0.10	10.00
1/13/06	TLN	Telephone call to C. Church re 2005 tax return and her 4th quarter return	0.10	10.00
1/18/06	TLN	Telephone calls with C. Church re 2005 tax return amendments and quarterly P&L	0.30	30.00
1/24/06	TLN	Pull file for 2004 Ford proof of insurance (.1); draft and send cover letter to the Church re same (.1)	0.20	20.00
1/31/06	TLN	Review C. Church's e-mail regarding tax return (.1); meet with T. Tracy re same (.1); review Chapter 13 Trustee's memo re POCs (.2)	0.40	40.00
	TLN	Telephone calls with Connie Church re tax return submission and acutal tax debt	0.30	30.00
		For professional services rendered	<hr/> 17.00	\$1,973.00

Costs

10/14/05	Filing fee	194.00
10/25/05	Photocopies	8.00
	Postage	7.77
	Totals	<hr/> \$209.77

Total Fee & Disbursements

\$2,182.77**Balance Now Due**

\$2,182.77